

**UNITED STATES BANKRUPTCY COURT
MIDDLE DISTRICT OF PENNSYLVANIA**

Re:

VALENTINO R. IANETTI

KELLY S. IANETTI

Debtor(s)

Case No.: 5-14-05504-RNO

Chapter 13

NOTICE OF FINAL CURE PAYMENT

Pursuant to the Fed. Bankr. Rule 3002.1(f), the Trustee gives Notice that the amount required to cure the pre-petition default in the below claim has been paid in full and the Debtor(s) have completed all payments under the plan.

PART 1: MORTGAGE INFORMATION

Creditor Name:	SELECT PORTFOLIO SERVICING
Court Claim Number:	09
Last Four of Loan Number:	1703 - PRE-ARREARS - 330 Deer Run
Property Address if applicable:	1423 DEER RUN/330 DEER RUN, BUSHKILL, PA 18324

PART 2: CURE AMOUNT

TOTAL CURE DISBURSEMENT MADE BY THE TRUSTEE

a. Allowed prepetition arrearages:	\$11,445.96
b. Prepetition arrearages paid by the Trustee:	\$11,445.96
c. Amount of postpetition fees, expenses, and charges recoverable Under Bankruptcy Rule 3002.1(c):	\$0.00
d. Amount of postpetition fees, expenses, and charges recoverable Under Bankruptcy Rule 3002.1(c) and paid by the Trustee:	\$0.00
e. Allowed postpetition arrearage:	\$0.00
f. Postpetition arrearages paid by the Trustee:	\$0.00
g. Total b, d, f:	\$11,445.96

PART 3: POST PETITION MORTGAGE PAYMENT

Paid direct by the Debtor(s)

Current Monthly Mortgage Payment: \$0.00

Next postpetition payment due:

If known, Principal Balance Outstanding: UNKNOWN

PART 4: A RESPONSE IS REQUIRED BY BANKRUPTCY RULE 3002.1(g)

Within 21 days of the service of this Notice, the creditor must file and serve same on debtor, debtor's counsel and trustee, pursuant to Fed. Bankr. Rule 3002.1(g), a statement indicating whether it agrees that the debtor has paid in full the amount required to cure the default, has paid all outstanding post-petition fees, costs or escrow amounts due, and whether, consistent with §1322(b)(5) of the Bankruptcy Code, the debtor is current on all post-petition payments as of the date of this Notice or be subject to further action of the court including possible sanctions.

To assist in reconciling the claim, a history of payments made by the Trustee is attached to copies of this Notice sent to the Debtor and Creditor.

I certify that the information contained herein is true and correct to the best of my knowledge, information and reasonable belief.

Dated: January 27, 2020

Respectfully submitted,

s/ Charles J. DeHart, III, Trustee
Standing Chapter 13 Trustee
Suite A, 8125 Adams Drive
Hummelstown, PA 17036
Phone: (717) 566-6097
Fax: (717) 566-8313
eMail: dehartstaff@pamd13trustee.com

Creditor Name: SELECT PORTFOLIO SERVICING

Court Claim Number: 09

CLM #	CHECK #	DATE	PRIN PAID	INT PAID	TOTAL DISB
5200	9002816	03/02/2016	\$99.64	\$0.00	\$99.64
5200	9002906	04/06/2016	\$294.41	\$0.00	\$294.41
5200	9002990	05/04/2016	\$235.53	\$0.00	\$235.53
5200	9003073	06/14/2016	\$353.30	\$0.00	\$353.30
5200	9003154	07/07/2016	\$176.64	\$0.00	\$176.64
5200	9003233	08/04/2016	\$235.53	\$0.00	\$235.53
5200	9003314	09/01/2016	\$237.77	\$0.00	\$237.77
5200	9003394	10/05/2016	\$298.15	\$0.00	\$298.15
5200	9003475	11/02/2016	\$177.90	\$0.00	\$177.90
5200	9003559	12/06/2016	\$293.17	\$0.00	\$293.17
5200	9003637	01/12/2017	\$351.82	\$0.00	\$351.82
5200	9003720	02/08/2017	\$175.91	\$0.00	\$175.91
5200	9003797	03/09/2017	\$293.18	\$0.00	\$293.18
5200	9003872	04/12/2017	\$293.17	\$0.00	\$293.17
5200	1167698	05/11/2017	\$234.55	\$0.00	\$234.55
5200	1169299	06/13/2017	\$410.45	\$0.00	\$410.45
5200	1170672	07/06/2017	\$175.91	\$0.00	\$175.91
5200	1172190	08/10/2017	\$293.17	\$0.00	\$293.17
5200	1173719	09/19/2017	\$351.82	\$0.00	\$351.82
5200	1174958	10/11/2017	\$175.40	\$0.00	\$175.40
5200	1176300	11/08/2017	\$233.52	\$0.00	\$233.52
5200	1177686	12/05/2017	\$233.52	\$0.00	\$233.52
5200	1179122	01/11/2018	\$291.91	\$0.00	\$291.91
5200	1180484	02/08/2018	\$233.52	\$0.00	\$233.52
5200	1181846	03/08/2018	\$233.52	\$0.00	\$233.52
5200	1183227	04/03/2018	\$175.15	\$0.00	\$175.15
5200	1186362	05/15/2018	\$408.67	\$0.00	\$408.67
5200	1187607	06/07/2018	\$175.13	\$0.00	\$175.13
5200	1189043	07/12/2018	\$291.91	\$0.00	\$291.91
5200	1190398	08/09/2018	\$233.52	\$0.00	\$233.52
5200	1191696	09/06/2018	\$233.53	\$0.00	\$233.53
5200	1193060	10/10/2018	\$291.41	\$0.00	\$291.41
5200	1194407	11/08/2018	\$232.54	\$0.00	\$232.54
5200	1195819	12/13/2018	\$290.67	\$0.00	\$290.67
5200	1197184	01/10/2019	\$232.54	\$0.00	\$232.54
5200	1198267	02/07/2019	\$232.54	\$0.00	\$232.54
5200	1199554	03/12/2019	\$177.34	\$0.00	\$177.34
5200	1200943	04/11/2019	\$345.87	\$0.00	\$345.87
5200	1202263	05/09/2019	\$232.54	\$0.00	\$232.54
5200	1203579	06/06/2019	\$232.53	\$0.00	\$232.53
5200	1204983	07/11/2019	\$290.68	\$0.00	\$290.68
5200	1206327	08/07/2019	\$232.53	\$0.00	\$232.53
5200	1207837	09/26/2019	\$415.18	\$0.00	\$415.18
5200	1208878	10/10/2019	\$119.14	\$0.00	\$119.14
5200	1210073	11/07/2019	\$219.13	\$0.00	\$219.13

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Re:

VALENTINO R. IANETTI
KELLY S. IANETTI
Debtor(s)

Case No.: 5-14-05504-RNO
Chapter 13

CERTIFICATE OF SERVICE

I certify that I am more than 18 years of age and that on January 27, 2020, I served a copy of this Notice of Final Cure and History of Payments made on the following parties by 1st Class mail, unless served electronically.

PHILIP W. STOCK, ESQUIRE
706 MONROE ST.
STROUDSBURG PA, 18360-

SERVED ELECTRONICALLY

SELECT PORTFOLIO SERVICING, INC
3217 S. DECKER LAKE DRIVE
SALT LAKE CITY, UT, 84115

SERVED BY 1ST CLASS MAIL

VALENTINO R. IANETTI
KELLY S. IANETTI
1423 DEER RUN
BUSHKILL, PA 18324

SERVED BY 1ST CLASS MAIL

I certify under penalty of perjury that the foregoing is true and correct.

Date: January 27, 2020

s/ Donna Schott
Charles J. DeHart, III, Trustee
Standing Chapter 13 Trustee
Suite A, 8125 Adams Drive
Hummelstown, PA 17036
Phone: (717) 566-6097
Fax: (717) 566-8313
eMail: dehartstaff@pamd13trustee.com